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Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
 et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**ORDER ON DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION
 TO CLAIMS (DISALLOWANCE OF CERTAIN DUPLICATE CLAIMS)**

THIS MATTER having come before the Court on the
 Debtors' Forty-Fourth Omnibus Objection to Claims
 (Disallowance of Certain Duplicate Claims) (the
 "Objection"), which requested, among other things, that the
 claims specifically identified on Exhibit C attached to the
 Objection be disallowed for those reasons set forth in the

Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain claimants filed a response to the Objection; and it appearing that the relief requested in the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.

2. The Claims identified on Exhibit A as attached hereto and incorporated herein are forever disallowed in their entirety for all purposes in these bankruptcy cases; provided, however, that the disallowance of Claim No. 13639 is without prejudice to Universal Display & Fixture's ability to assert Claim No. 13319 against a different Debtor if necessary.

3. The status hearing on the Objection to the claims identified on Exhibit B as attached hereto and incorporated herein is hereby adjourned to December 7, 2009, at 2:00 p.m. (Eastern) or until such later time as agreed by the parties.

4. The Objection to the claims identified on Exhibit C as attached hereto and incorporated herein is withdrawn; provided, however, that the Debtors' rights and abilities to object to the claims identified on Exhibit C on any grounds and bases are hereby preserved in their entirety.

5. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

6. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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/s/ Douglas M. Foley
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Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	10789	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6334	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/02/2009	Secured:		Date Filed:	01/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
1890 RANCH LTD		Administrative:		1890 RANCH LTD		Administrative:	
C O ENDEAVOR REAL ESTATE GROUP		Reclamation::		C O MICHAEL DEITCH		Reclamation::	
221 W 6TH ST STE 1300		Unsecured:	\$644,609.21	LAW OFFICES OF MICHAEL DEITCH		Unsecured:	\$644,609.21
AUSTIN, TX 78701-0000		Total:	\$644,609.21	800 RIO GRANDE		Total:	\$644,609.21
				AUSTIN, TX 78701-0000			
Claim:	13913	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14430	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/29/2009	Secured:	\$4,430.71	Date Filed:	07/01/2009	Secured:	\$4,430.71
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ADA COUNTY TREASURER		Administrative:		ADA COUNTY TREASURER		Administrative:	
PO BOX 2868		Reclamation::		PO BOX 2868		Reclamation::	
BOISE, ID 83701		Unsecured:		BOISE, ID 83701		Unsecured:	
		Total:	\$4,430.71			Total:	\$4,430.71
Claim:	14121	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13484	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/29/2009	Secured:		Date Filed:	06/24/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ALLEGHENY POWER		Administrative:	\$15,524.99	ALLEGHENY POWER		Administrative:	\$15,524.99
RUSSELL R JOHNSON III & JOHN M CRAIG		Reclamation::		PO BOX 1392		Reclamation::	
LAW FIRM OF RUSSELL R JOHNSON III PLC		Unsecured:		FAIRMONT, WV 26555-1392		Unsecured:	
2258 WHEATLANDS DR		Total:	\$15,524.99			Total:	\$15,524.99
MANAKIN SABOT, VA 23103							
Claim:	13513	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13607	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/25/2009	Secured:		Date Filed:	06/25/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ANNE ARUNDEL COUNTY MARYLAND		Administrative:	\$116.23	ANN ARUNDEL COUNTY MARYLAND		Administrative:	\$116.23
ATTN BANKRUPTCY ADMINISTRATOR		Reclamation::		ATTN BANKRUPTCY ADMINISTRATOR		Reclamation::	
ANNE ARUNDEL COUNTY FINANCE OFFICE		Unsecured:		ANNE ARUNDEL COUNTY FINANCE OFFICE		Unsecured:	
PO BOX 2700 MS 1103		Total:	\$116.23	PO BOX 2700 MS 1103		Total:	\$116.23
ANNAPLOIS, MD 21404				ANNAPOLIS, MD 21404			
Claim:	1926	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	560	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/23/2008	Secured:		Date Filed:	11/28/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BAY STATE GAS		Administrative:		BAY STATE GAS		Administrative:	
ATTN BANKRUPTCY DEPT		Reclamation::		ATTN BANKRUPTCY DEPT		Reclamation::	
PO BOX 2025		Unsecured:	\$1,680.61	PO BOX 2025		Unsecured:	\$1,680.61
SPRINGFIELD, MA 01102		Total:	\$1,680.61	SPRINGFIELD, MA 01102		Total:	\$1,680.61

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 12762 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BL NTV I LLC Administrative: \$181,586.29</p> <p>ATTN BETH ARNOLD Reclamation::</p> <p>C O BROOKLINE DEVELOPMENT COMPANY LLC Unsecured: \$707,402.98</p> <p>221 WALTON ST STE 100 Total: \$888,989.27</p> <p>SYRACUSE, NY 13202</p>	<p>Claim: 12612 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BL NTV I, LLC Administrative: \$181,586.29</p> <p>C/O BROOKLINE DEVELOPMENT COMPANY LLC Reclamation::</p> <p>221 WALTON STREET SUITE 100 Unsecured: \$707,402.98</p> <p>ATTN BETH ARNOLD Total: \$888,989.27</p> <p>SYRACUSE, NY 13202</p>
<p>Claim: 13714 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/18/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BLUE RAVEN TECHNOLOGY INC Administrative: \$20,903.00</p> <p>GEORGE W TETLER III AND MARK W POWERS Reclamation::</p> <p>BOWDITCH & DEWEY LLP Unsecured:</p> <p>311 MAIN ST Total: \$20,903.00</p> <p>PO BOX 15156</p> <p>WORCESTER, MA 01615-0156</p>	<p>Claim: 14038 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BLUE RAVEN TECHNOLOGY INC Administrative: \$20,903.00</p> <p>GEORGE W TETLER III AND MARK W POWERS Reclamation::</p> <p>BOWDITCH & DEWEY LLP Unsecured:</p> <p>311 MAIN ST Total: \$20,903.00</p> <p>PO BOX 15156</p> <p>WORCESTER, MA 01615-0156</p>
<p>Claim: 13687 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$35,981.57</p> <p>CALCASIEU PARISH SHERIFF & TAX COLLECTOR Administrative:</p> <p>TONY MANCUSO SHERIFF Reclamation::</p> <p>TAX COLLECTOR DIVISION Unsecured:</p> <p>PO BOX 1787 Total: \$35,981.57</p> <p>1011 LAKESHORE DR STE 100</p> <p>LAKE CHARLES, LA 70602</p>	<p>Claim: 1556 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/11/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$35,981.57</p> <p>CALCASIEU PARISH SHERIFF & TAX COLLECTOR Administrative:</p> <p>TAX COLLECTOR DIVISION Reclamation::</p> <p>PO BOX 1787 Unsecured:</p> <p>LAKE CHARLES, LA 70602 Total: \$35,981.57</p>
<p>Claim: 13285 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/08/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CALCASIEU PARISH SHERIFFS OFFICE Administrative: \$35,981.57</p> <p>TONY MANCUSO SHERIFF Reclamation::</p> <p>TAX COLLECTOR DIVISION Unsecured:</p> <p>PO BOX 1787 Total: \$35,981.57</p> <p>1011 LAKESHORE DR STE 100</p> <p>LAKE CHARLES, LA 70602</p>	<p>Claim: 13252 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CALCASIEU PARISH SHERIFFS OFFICE Administrative: \$35,981.57</p> <p>TONY MANCUSO SHERIFF Reclamation::</p> <p>TAX COLLECTOR DIVISION Unsecured:</p> <p>PO BOX 1787 Total: \$35,981.57</p> <p>1011 LAKESHORE DR STE 100</p> <p>LAKE CHARLES, LA 70602</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 9278 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CC HAMBURG NY PARTNERS LLC Administrative: \$13,043.80</p> <p>MARK B CONLAN ESQ Reclamation::</p> <p>GIBBONS PC Unsecured: \$10,590.20</p> <p>1 GATEWAY CTR NEWARK, NJ 07102-5310 Total: \$23,634.00</p>	<p>Claim: 7666 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CC HAMBURG NY PARTNERS Administrative: \$13,043.80</p> <p>MARK B CONLAN ESQ Reclamation::</p> <p>GIBBONS PC Unsecured: \$10,590.20</p> <p>ONE GATEWAY CENTER NEWARK, NJ 07102-5310 Total: \$23,634.00</p>
<p>Claim: 3259 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CHARLOTTE ARCHDALE UY LLC Administrative: UNL</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN & TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200 SYRACUSE, NY 13204-1498 Total: UNL</p>	<p>Claim: 13706 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CHARLOTTE ARCHDALE UY LLC Administrative: \$23,751.90</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN & TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200 SYRACUSE, NY 13204-1498 Total: \$23,751.90</p>
<p>Claim: 5424 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CINEMA PROS INSTALLATIONS Administrative: \$2,715.00</p> <p>10320 HIDDEN OAK DR Reclamation::</p> <p>SUNLAND, CA 91040 Unsecured:</p> <p>Total: \$2,715.00</p>	<p>Claim: 740 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/12/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CINEMA PROS INSTALLATIONS Administrative: \$2,715.00</p> <p>10320 HIDDEN OAK DR Reclamation::</p> <p>SUNLAND, CA 91040 Unsecured:</p> <p>Total: \$2,715.00</p>
<p>Claim: 14499 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/13/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF AVONDALE ARIZONA Administrative: \$7,097.62</p> <p>SEAN P OBRIEN Reclamation::</p> <p>GUST ROSENFELD P L C Unsecured:</p> <p>201 E WASHINGTON ST STE 800 PHOENIX, AZ 85004-2327 Total: \$7,097.62</p>	<p>Claim: 14496 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF AVONDALE ARIZONA Administrative: \$7,097.62</p> <p>SEAN P OBRIEN Reclamation::</p> <p>GUST ROSENFELD P L C Unsecured:</p> <p>201 E WASHINGTON ST STE 800 PHOENIX, AZ 85004-2327 Total: \$7,097.62</p>
<p>Claim: 13283 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/08/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF LAKELAND Administrative: \$6,580.25</p> <p>PALMER C DAVIS ESQ Reclamation::</p> <p>228 S MASSACHUSETTS AVE Unsecured:</p> <p>LAKELAND, FL 33801-5086 Total: \$6,580.25</p>	<p>Claim: 13196 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF LAKELAND Administrative: \$6,580.25</p> <p>PALMER C DAVIS Reclamation::</p> <p>228 S MASSACHUSETTS AVE Unsecured:</p> <p>LAKELAND, FL 33801-5086 Total: \$6,580.25</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 13781 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF THORNTON Administrative: \$3,049.06</p> <p>CITY ATTORNEYS OFFICE Reclamation::</p> <p>9500 CIVIC CENTER DR Unsecured:</p> <p>THORNTON, CO 80229-4326</p> <p>Total: \$3,049.06</p>	<p>Claim: 13713 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/18/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF THORNTON Administrative: \$3,049.06</p> <p>CITY ATTORNEYS OFFICE Reclamation::</p> <p>9500 CIVIC CENTER DR Unsecured:</p> <p>THORNTON, CO 80229-4326</p> <p>Total: \$3,049.06</p>
<p>Claim: 13791 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF THORNTON Administrative: \$3,049.06</p> <p>GARY G JACOBSON DEPUTY CITY ATTORNEY Reclamation::</p> <p>CITY ATTORNEYS OFFICE Unsecured:</p> <p>9500 CIVIC CTR DR</p> <p>THORNTON, CO 80229-4326</p> <p>Total: \$3,049.06</p>	<p>Claim: 13713 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/18/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF THORNTON Administrative: \$3,049.06</p> <p>CITY ATTORNEYS OFFICE Reclamation::</p> <p>9500 CIVIC CENTER DR Unsecured:</p> <p>THORNTON, CO 80229-4326</p> <p>Total: \$3,049.06</p>
<p>Claim: 14513 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF VIRGINIA BEACH Administrative: \$19,923.49</p> <p>CITY OF VIRGINIA BEACH TREASURER Reclamation::</p> <p>BANKRUPTCY RECORDS Unsecured:</p> <p>2401 COURTHOUSE DR</p> <p>VIRGINIA BEACH, VA 23456-9018</p> <p>Total: \$19,923.49</p>	<p>Claim: 14504 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/16/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF VIRGINIA BEACH Administrative: \$19,923.49</p> <p>CITY OF VIRGINIA BEACH TREASURER Reclamation::</p> <p>BANKRUPTCY RECORDS Unsecured:</p> <p>2401 COURTHOUSE DR</p> <p>VIRGINIA BEACH, VA 23456-9018</p> <p>Total: \$19,923.49</p>
<p>Claim: 4199 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$25,905.60</p> <p>COBBS JR, MICHAEL W Administrative:</p> <p>4036 SHINAULT COVE Reclamation::</p> <p>OLIVE BRANCH, MS 38654 Unsecured:</p> <p>Total: \$25,905.60</p>	<p>Claim: 1776 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/18/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$25,905.60</p> <p>COBBS JR, MICHAEL W Administrative:</p> <p>MICHAEL COBBS Reclamation::</p> <p>4063 SHINAULT COVE Unsecured:</p> <p>OLIVE BRANCH, MS 38654</p> <p>Total: \$25,905.60</p>
<p>Claim: 4182 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/21/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CROSSGATES COMMONS NEWCO LLC Administrative: UNL</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN & TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: UNL</p>	<p>Claim: 13848 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CROSSGATES COMMONS NEWCO LLC Administrative: \$52,574.86</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN & TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$52,574.86</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 1677 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/16/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$21,770.00</p> <p>DIAMOND AUDIO VISUAL LLC Administrative:</p> <p>C O ERIC DIAMOND Reclamation::</p> <p>7704 PECAN LEAF RD Unsecured:</p> <p>SEVERN, MD 21144</p> <p>Total: \$21,770.00</p>	<p>Claim: 1486 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/16/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>DIAMOND AUDIO VIDEO LLC Administrative: \$21,770.00</p> <p>7704 PECAN LEAF RD Reclamation::</p> <p>SEVERN, MD 21144 Unsecured:</p> <p>Total: \$21,770.00</p>
<p>Claim: 5804 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EKLECCO NEWCO LLC Administrative: \$6,243.39</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN & TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$6,243.39</p>	<p>Claim: 13698 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EKLECCO NEWCO LLC Administrative: \$6,243.39</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN & TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$6,243.39</p>
<p>Claim: 14508 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/20/2009 Secured: \$29,767.21</p> <p>Creditor's Name and Address: Priority:</p> <p>EL PASO COUNTY TREASURER Administrative:</p> <p>ATTN SANDRA J DAMRON Reclamation::</p> <p>PO BOX 2007 Unsecured:</p> <p>COLORADO SPRINGS, CO 80901-2007</p> <p>Total: \$29,767.21</p>	<p>Claim: 14481 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/13/2009 Secured: \$29,767.21</p> <p>Creditor's Name and Address: Priority:</p> <p>EL PASO COUNTY TREASURER Administrative:</p> <p>ATTN SANDRA J DAMRON Reclamation::</p> <p>PO BOX 2007 Unsecured:</p> <p>COLORADO SPRINGS, CO 80901-2007</p> <p>Total: \$29,767.21</p>
<p>Claim: 13535 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ELPF SLIDELL LLC Administrative: \$41,968.80</p> <p>TERRY NUNEZ Reclamation::</p> <p>C O STIRLING PROPERTIES Unsecured:</p> <p>109 NORTH PARK BLVD STE 300</p> <p>COVINGTON, LA 70423</p> <p>Total: \$41,968.80</p>	<p>Claim: 8847 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ELPF SLIDELL LLC Administrative: \$41,968.80</p> <p>TERRY NUNEZ Reclamation::</p> <p>C O STIRLING PROPERTIES Unsecured:</p> <p>109 NORTH PARK BLVD STE 300</p> <p>COVINGTON, LA 70433</p> <p>Total: \$41,968.80</p>
<p>Claim: 8869 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EMUSIC Administrative:</p> <p>535 5TH AVE FL 3 Reclamation::</p> <p>NEW YORK, NY 10017-8021 Unsecured: UNL</p> <p>Total: UNL</p>	<p>Claim: 13376 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EMUSIC Administrative: UNL</p> <p>535 5TH AVE FL 3 Reclamation::</p> <p>NEW YORK, NY 10017-8021 Unsecured:</p> <p>Total: UNL</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 13759 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ESCAMBIA COUNTY TAX COLLECTOR Administrative: \$4,638.06</p> <p>JANET HOLLEY Reclamation::</p> <p>213 PALAFOX PL Unsecured:</p> <p>PO BOX 1312</p> <p>PENSACOLA, FL 32591</p> <p>Total: \$4,638.06</p>	<p>Claim: 13792 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ESCAMBIA COUNTY TAX COLLECTOR Administrative: \$4,638.06</p> <p>JANET HOLLEY Reclamation::</p> <p>213 PALAFOX PL Unsecured:</p> <p>PO BOX 1312</p> <p>PENSACOLA, FL 32591</p> <p>Total: \$4,638.06</p>
<p>Claim: 13790 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ESCAMBIA COUNTY TAX COLLECTOR Administrative: \$4,638.06</p> <p>JANET HOLLEY Reclamation::</p> <p>213 PALAFOX PL Unsecured:</p> <p>PO BOX 1312</p> <p>PENSACOLA, FL 32591</p> <p>Total: \$4,638.06</p>	<p>Claim: 13792 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ESCAMBIA COUNTY TAX COLLECTOR Administrative: \$4,638.06</p> <p>JANET HOLLEY Reclamation::</p> <p>213 PALAFOX PL Unsecured:</p> <p>PO BOX 1312</p> <p>PENSACOLA, FL 32591</p> <p>Total: \$4,638.06</p>
<p>Claim: 13917 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FINCH, ROLAND Administrative: \$40,000.00</p> <p>4137 STONY LN Reclamation::</p> <p>DOYLESTOWN, PA 18902 Unsecured:</p> <p>Total: \$40,000.00</p>	<p>Claim: 14395 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ROLAND L FINCH Administrative: \$40,000.00</p> <p>4137 STONY LN Reclamation::</p> <p>DOYLESTOWN, PA 18902 Unsecured:</p> <p>Total: \$40,000.00</p>
<p>Claim: 5816 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FINGERLAKES CROSSING LLC Administrative: \$23,506.90</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN & TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$23,506.90</p>	<p>Claim: 13693 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/11/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FINGERLAKES CROSSING LLC Administrative: \$23,506.90</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN & TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$23,506.90</p>
<p>Claim: 12065 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/03/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FINGERLAKES CROSSING LLC Administrative: \$3,624.97</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN & TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$3,624.97</p>	<p>Claim: 13699 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FINGERLAKES CROSSING LLC Administrative: \$3,624.97</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN & TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$3,624.97</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 7779 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FIRST ENERGY SOLUTIONS Administrative: \$11,936.65</p> <p>ATTN BANKRUPTCY ANALYST Reclamation::</p> <p>341 WHITE POND DR Unsecured:</p> <p>A WAC B21</p> <p>AKRON, OH 44320</p> <p>Total: \$11,936.65</p>	<p>Claim: 8815 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FIRST ENERGY SOLUTIONS Administrative: \$11,936.65</p> <p>ATTN BANKRUPTCY ANALYST Reclamation::</p> <p>341 WHITE POND DR Unsecured:</p> <p>A WAC B21</p> <p>AKRON, OH 44320</p> <p>Total: \$11,936.65</p>
<p>Claim: 10479 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FOOD LION LLC Administrative:</p> <p>LINDA LEMMON NAJJOU ESQ Reclamation::</p> <p>HUNTON & WILLIAMS LLP Unsecured: UNL</p> <p>1751 PINNACLE DR NO 1700</p> <p>MCLEAN, VA 22102</p> <p>Total: UNL</p>	<p>Claim: 7661 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FOOD LION LLC Administrative:</p> <p>LINDA LEMMON NAJJOU ESQ Reclamation::</p> <p>HUNTON & WILLIAMS LLP Unsecured: UNL</p> <p>1751 PINNACLE DR NO 1700</p> <p>MCLEAN, VA 22102</p> <p>Total: UNL</p>
<p>Claim: 11432 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/03/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FOX BROADCASTING COMPANY & FOX Administrative:</p> <p>CABLE NETWORK SERVICES LLC AND ITS Reclamation::</p> <p>AFFILIATES Unsecured: \$1,073,069.75</p> <p>PAUL J LAURIN ESQ</p> <p>LAURIN & ASSOCS</p> <p>280 S BEVERLY DR STE 304</p> <p>BEVERLY HILLS, CA 90212</p> <p>Total: \$1,073,069.75</p>	<p>Claim: 9558 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FOX BROADCASTING COMPANY FOX CABLE Administrative:</p> <p>NETWORK SERVICES LLC AND ITS Reclamation::</p> <p>AFFILIATED NETWORKS Unsecured: \$1,073,069.75</p> <p>PAUL J LAURIN ESQ</p> <p>LAURIN & ASSOCIATES</p> <p>280 S BEVERLY DR STE 304</p> <p>BEVERLY HILLS, CA 90212</p> <p>Total: \$1,073,069.75</p>
<p>Claim: 2720 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/06/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HOLIDAY INN EXPRESS ALLEN Administrative:</p> <p>205 N CENTRAL EXPY Reclamation::</p> <p>ALLEN, TX 75013 Unsecured: \$10,332.00</p> <p>Total: \$10,332.00</p>	<p>Claim: 1380 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/17/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HOLIDAY INN EXPRESS ALLEN Administrative: \$10,332.00</p> <p>205 N CENTRAL EXPY Reclamation::</p> <p>ALLEN, TX 75013 Unsecured:</p> <p>Total: \$10,332.00</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 14178 Date Filed: 07/02/2009 Creditor's Name and Address: JONATHAN CARD AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED ATTN MATTHEW RIGHETTI RIGHETTI LAW FIRM PC 456 MONTGOMERY ST STE 1400 SAN FRANCISCO, CA 94104 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: UNL Reclamation:: Unsecured: Total: UNL </div> </div>	<div> <div> Claim: 13737 Date Filed: 06/29/2009 Creditor's Name and Address: JONATHAN CARD AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED ATTN MATTHEW RIGHETTI RIGHETTI LAW FIRM PC 456 MONTGOMERY ST STE 1400 SAN FRANCISCO, CA 94104 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: UNL Reclamation:: Unsecured: Total: UNL </div> </div>
<div> <div> Claim: 14263 Date Filed: 07/02/2009 Creditor's Name and Address: JONATHAN CARD AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED ATTN MATTHEW RIGHETTI RIGHETTI LAW FIRM PC 456 MONTGOMERY ST STE 1400 SAN FRANCISCO, CA 94104 </div> <div> Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654) Secured: Priority: Administrative: UNL Reclamation:: Unsecured: Total: UNL </div> </div>	<div> <div> Claim: 13738 Date Filed: 06/29/2009 Creditor's Name and Address: JONATHAN CARD AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED ATTN MATTHEW RIGHETTI RIGHETTI LAW FIRM PC 456 MONTGOMERY ST STE 1400 SAN FRANCISCO, CA 94104 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: UNL Reclamation:: Unsecured: Total: UNL </div> </div>
<div> <div> Claim: 1741 Date Filed: 12/16/2008 Creditor's Name and Address: K&W COMMUNICATIONS 1308 N 2ND ST ALTOONA, PA 16601 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$1,405.00 Total: \$1,405.00 </div> </div>	<div> <div> Claim: 994 Date Filed: 12/16/2008 Creditor's Name and Address: K&W COMMUNICATIONS 1308 N 2ND ST ALTOONA, PA 16602 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$1,405.00 Reclamation:: Unsecured: Total: \$1,405.00 </div> </div>
<div> <div> Claim: 5806 Date Filed: 01/26/2009 Creditor's Name and Address: KELLY, JOHN 14812 FELBRIDGE WAY MIDLOTHIAN, VA 23113 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$44,869.44 Administrative: Reclamation:: Unsecured: Total: \$44,869.44 </div> </div>	<div> <div> Claim: 5120 Date Filed: 01/22/2009 Creditor's Name and Address: KELLY, JOHN 14812 FELBRIDGE WAY MIDLOTHIAN, VA 23113 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$44,869.44 Administrative: Reclamation:: Unsecured: Total: \$44,869.44 </div> </div>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 5803 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$600,000.00</p> <p>KELLY, JOHN Administrative:</p> <p>14812 FELBRIDGE WAY Reclamation::</p> <p>MIDLOTHIAN, VA 23113 Unsecured: UNL</p> <p>Total: \$600,000.00</p>	<p>Claim: 5116 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/22/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$600,000.00</p> <p>KELLY, JOHN Administrative:</p> <p>14812 FELBRIDGE WAY Reclamation::</p> <p>MIDLOTHIAN, VA 23113 Unsecured:</p> <p>Total: \$600,000.00</p>
<p>Claim: 14501 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/14/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>KRONOS INCORPORATED Administrative:</p> <p>DAVID CUNNINGHAM VP AND Reclamation::</p> <p>CORPORATE COUNSEL Unsecured: \$1,724,122.24</p> <p>9525 SW GEMINI DR BEAVERTON, OR 97008 Total: \$1,724,122.24</p>	<p>Claim: 14455 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/03/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>KRONOS INCORPORATED Administrative:</p> <p>DAVID CUNNINGHAM VP & CORP COUNSEL Reclamation::</p> <p>9525 SW GEMINI DR Unsecured: \$1,724,122.24</p> <p>BEAVERTON, OR 97008 Total: \$1,724,122.24</p>
<p>Claim: 14566 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 08/10/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$6,381.90</p> <p>LAFAYETTE CONSOLIDATED GOVERNMENT Administrative:</p> <p>PO BOX 4024 Reclamation::</p> <p>LAFAYETTE, LA 70502-4024 Unsecured:</p> <p>Total: \$6,381.90</p>	<p>Claim: 14552 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 08/10/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$6,381.90</p> <p>LAFAYETTE CONSOLIDATED GOVERNMENT Administrative:</p> <p>PO BOX 4024 Reclamation::</p> <p>LAFAYETTE, LA 70502-4024 Unsecured:</p> <p>Total: \$6,381.90</p>
<p>Claim: 13758 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>MELANIE FINCH Administrative: \$2,565.00</p> <p>MELANIE JEAN FINCH Reclamation::</p> <p>22056 GILMORE ST Unsecured:</p> <p>WOODLAND HILLS, CA 91303 Total: \$2,565.00</p>	<p>Claim: 13761 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>MELANIE FINCH Administrative: \$2,565.00</p> <p>MELANIE JEAN FINCH Reclamation::</p> <p>22056 GILMORE ST Unsecured:</p> <p>WOODLAND HILLS, CA 91303 Total: \$2,565.00</p>
<p>Claim: 9118 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>METROCENTER LLC Administrative:</p> <p>C O MARK CUNNINGHAM Reclamation::</p> <p>223 E STRAWBERRY DR Unsecured: \$867,295.00</p> <p>MILL VALLEY, CA 94941 Total: \$867,295.00</p>	<p>Claim: 4975 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/21/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>METRO CENTER LLC Administrative:</p> <p>223 E STRAWBERRY DR Reclamation::</p> <p>MILL VALLEY, CA 94941-2506 Unsecured: \$867,295.00</p> <p>Total: \$867,295.00</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 4648 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>NAPA AUTO PARTS Administrative:</p> <p>2310 W MAIN Reclamation::</p> <p>MARION, IL 62959 Unsecured: \$798.79</p> <p>Total: \$798.79</p>	<p>Claim: 225 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/28/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>NAPA AUTO PARTS OF MARION Administrative: \$798.79</p> <p>2310 W MAIN Reclamation::</p> <p>MARION, IL 62959 Unsecured:</p> <p>Total: \$798.79</p>
<p>Claim: 12230 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/13/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>NEWPORT NEWS SHOPPING CENTER LLC Administrative:</p> <p>PAUL K CAMPSER ESQ Reclamation::</p> <p>KAUFMAN & CANOLES PC Unsecured: \$893,583.87</p> <p>150 W MAIN ST STE 2100 Total: \$893,583.87</p> <p>NORFOLK, VA 23510</p>	<p>Claim: 12057 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/10/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>NEWPORT NEWS SHOPPING CENTER LLC Administrative:</p> <p>PAUL K CAMPSER ESQ Reclamation::</p> <p>KAUFMAN & CANOLES Unsecured: \$893,583.87</p> <p>150 W MAIN ST STE 2100 Total: \$893,583.87</p> <p>NORFOLK, VA 23510</p>
<p>Claim: 13844 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>OLIVIA GELLER Administrative: \$2,240.00</p> <p>5750 W CENTINELA AVE NO 424 Reclamation::</p> <p>LOS ANGELES, CA 90045 Unsecured:</p> <p>Total: \$2,240.00</p>	<p>Claim: 13843 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>OLIVIA GELLER Administrative: \$2,240.00</p> <p>5750 W CENTINELA AVE NO 424 Reclamation::</p> <p>LOS ANGELES, CA 90045 Unsecured:</p> <p>Total: \$2,240.00</p>
<p>Claim: 14075 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>OTR CLAIREMONT SQUARE Administrative: \$40,641.08</p> <p>ATTN JULIA A VISKANTA Reclamation::</p> <p>C O STATE TEACHERS RETIREMENT SYSTEM Unsecured:</p> <p>OF OHIO Total: \$40,641.08</p> <p>44 MONTGOMERY ST STE 2388</p> <p>SAN FRANCISCO, CA 94104-4704</p>	<p>Claim: 14070 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>OTR CLAIREMONT SQUARE Administrative: \$40,641.08</p> <p>ATTN JULIA A VISKANTA Reclamation::</p> <p>C O STATE TEACHERS RETIREMENT SYSTEM Unsecured:</p> <p>OF OHIO Total: \$40,641.08</p> <p>44 MONTGOMERY ST STE 2388</p> <p>SAN FRANCISCO, CA 94104-4704</p>
<p>Claim: 13176 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>POLK COUNTY FLORIDA TAX COLLECTOR Administrative: \$8,416.84</p> <p>PAUL S BLILEY JR Reclamation::</p> <p>WILLIAMS MULLEN Unsecured:</p> <p>2 JAMES CTR 17TH FLR Total: \$8,416.84</p> <p>1021 EAST CARY ST PO BOX 1320</p> <p>RICHMOND, VA 23218-1320</p>	<p>Claim: 13070 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/28/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>POLK COUNTY FLORIDA TAX COLLECTOR Administrative: \$8,416.84</p> <p>PAUL S BLILEY JR ESQ Reclamation::</p> <p>WILLIAMS MULLEN Unsecured:</p> <p>PO BOX 1320 Total: \$8,416.84</p> <p>RICHMOND, VA 23218-1320</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 12772 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>PROSITE BUSINESS SOLUTIONS LLC Administrative:</p> <p>732 3RD ST Reclamation::</p> <p>NEW MARTINSVILLE, WV 26155 Unsecured: \$111,481.25</p> <p>Total: \$111,481.25</p>	<p>Claim: 12408 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>PROSITE BUSINESS SOLUTIONS LLC Administrative:</p> <p>732 3RD ST Reclamation::</p> <p>NEW MARTINSVILLE, WV 26155 Unsecured: \$111,481.25</p> <p>Total: \$111,481.25</p>
<p>Claim: 14411 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>PUERTO RICO ELECTRIC POWER Administrative: \$48,434.82</p> <p>AUTHORITY A K A AUTORIDAD DE Reclamation::</p> <p>ENERGIA ELECTRICA DE PUERTO RICO Unsecured:</p> <p>MARK MINUTI Total: \$48,434.82</p> <p>222 DELAWARE AVE STE 1200</p> <p>PO BOX 1266</p> <p>WILMINGTON, DE 19899</p>	<p>Claim: 14203 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>PUERTO RICO ELECTRIC POWER AUTHORITY Administrative: \$48,434.82</p> <p>ATTN MARK MINUTI Reclamation::</p> <p>222 DELWARE AVE STE 1200 Unsecured:</p> <p>PO BOX 1266 Total: \$48,434.82</p> <p>WILMINGTON, DE 19899</p>
<p>Claim: 13295 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/08/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>QUESTAR GAS COMPANY Administrative: \$2,129.45</p> <p>JOANN Reclamation::</p> <p>BANKRUPTCY DNR 244 Unsecured:</p> <p>1140 W 200 S Total: \$2,129.45</p> <p>PO BOX 3194</p> <p>SALT LAKE CITY, UT 84110-3194</p>	<p>Claim: 13192 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>QUESTAR GAS COMPANY Administrative: \$2,129.45</p> <p>JOANN Reclamation::</p> <p>BANKRUPTCY DNR 244 Unsecured:</p> <p>1140 W 200 S Total: \$2,129.45</p> <p>PO BOX 3194</p> <p>SALT LAKE CITY, UT 84110-3194</p>
<p>Claim: 14027 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>RICHARDSON, SUSAN Administrative: \$32,500.00</p> <p>4720 SADLER GREEN PL Reclamation::</p> <p>GLEN ALLEN, VA 23060 Unsecured:</p> <p>Total: \$32,500.00</p>	<p>Claim: 13957 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>RICHARDSON, SUSAN Administrative: \$32,500.00</p> <p>4720 SADLER GREEN PL Reclamation::</p> <p>GLEN ALLEN, VA 23060 Unsecured:</p> <p>Total: \$32,500.00</p>

EXHIBIT A							
CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	14028	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13958	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/29/2009	Secured:		Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
RICHARDSON, SUSAN		Administrative:	\$20,000.00	RICHARDSON, SUSAN		Administrative:	\$20,000.00
4720 SADLER GREEN PL		Reclamation::		4720 SADLER GREEN PL		Reclamation::	
GLEN ALLEN, VA 23060		Unsecured:		GLEN ALLEN, VA 23060		Unsecured:	
		Total:	\$20,000.00			Total:	\$20,000.00
Claim:	9661	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9652	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	01/30/2009	Secured:	
Creditor's Name and Address:		Priority:	\$10,950.00	Creditor's Name and Address:		Priority:	\$10,950.00
ROSS, ANGELA P		Administrative:		ROSS, ANGELA P		Administrative:	
4413 WYTHE AVE		Reclamation::		4413 WYTHE AVE		Reclamation::	
RICHMOND, VA 23221		Unsecured:	\$2,383.00	RICHMOND, VA 23221		Unsecured:	\$2,383.00
		Total:	\$13,333.00			Total:	\$13,333.00
Claim:	9665	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9652	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	01/30/2009	Secured:	
Creditor's Name and Address:		Priority:	\$10,950.00	Creditor's Name and Address:		Priority:	\$10,950.00
ROSS, ANGELA P		Administrative:		ROSS, ANGELA P		Administrative:	
4413 WYTHE AVE		Reclamation::		4413 WYTHE AVE		Reclamation::	
RICHMOND, VA 23221		Unsecured:	\$2,383.00	RICHMOND, VA 23221		Unsecured:	\$2,383.00
		Total:	\$13,333.00			Total:	\$13,333.00
Claim:	9286	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9664	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	01/30/2009	Secured:	
Creditor's Name and Address:		Priority:	\$10,950.00	Creditor's Name and Address:		Priority:	\$10,950.00
ROSS, ANGELA P		Administrative:		ROSS, ANGELA P		Administrative:	
4413 WYTHE AVE		Reclamation::		4413 WYTHE AVE		Reclamation::	
RICHMOND, VA 23221		Unsecured:	\$9,050.00	RICHMOND, VA 23221		Unsecured:	\$9,050.00
		Total:	\$20,000.00			Total:	\$20,000.00
Claim:	3390	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3388	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009	Secured:		Date Filed:	01/12/2009	Secured:	
Creditor's Name and Address:		Priority:	\$47.25	Creditor's Name and Address:		Priority:	\$47.25
SANTOS, ANDREW LOUIS		Administrative:		SANTOS, ANDREW		Administrative:	
4143 SUNRISE CREEK DR		Reclamation::		4143 SUNRISE CREEK DR		Reclamation::	
SAN ANTONIO, TX 78244		Unsecured:		SAN ANTONIO, TX 78244-0000		Unsecured:	
		Total:	\$47.25			Total:	\$47.25

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 13531 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SM NEWCO HATTIESBURG LLC Administrative: \$26,533.76</p> <p>ATTN JAMES S CARR & ROBERT L LEHANE Reclamation::</p> <p>KELLEY DRYE & WARREN LLP Unsecured:</p> <p>101 PARK AVE</p> <p>NEW YORK, NY 10178</p> <p>Total: \$26,533.76</p>	<p>Claim: 12455 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SM NEWCO HATTIESBURG LLC Administrative: \$26,533.76</p> <p>ATTN JAMES S CARR & ROBERT L LEHANE Reclamation::</p> <p>KELLEY DRYE & WARREN LLP Unsecured:</p> <p>101 PARK AVE</p> <p>NEW YORK, NY 10178</p> <p>Total: \$26,533.76</p>
<p>Claim: 11392 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/05/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$2,402,701.25</p> <p>SONY PICTURES HOME ENTERTAINMENT INC Administrative: \$1,466,043.46</p> <p>KATHLEEN HALLINAN ESQ Reclamation::</p> <p>10202 W WASHINGTON BLVD Unsecured: \$3,018,256.91</p> <p>CULVER CITY, CA 90232-3195</p> <p>Total: \$6,887,001.62</p>	<p>Claim: 9385 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$2,402,701.25</p> <p>SONY PICTURES HOME ENTERTAINMENT INC Administrative: \$1,466,043.46</p> <p>KATHLEEN HALLINAN ESQ Reclamation::</p> <p>10202 W WASHINGTON BLVD Unsecured: \$3,018,256.91</p> <p>CULVER CITY, CA 90232-3195</p> <p>Total: \$6,887,001.62</p>
<p>Claim: 11445 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/05/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SONY PICTURES HOME ENTERTAINMENT INC Administrative: \$1,466,043.66</p> <p>KATHLEEN HALLINAN ESQ Reclamation::</p> <p>10202 W WASHINGTON BLVD Unsecured:</p> <p>CULVER CITY, CA 90232-3195</p> <p>Total: \$1,466,043.66</p>	<p>Claim: 9389 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SONY PICTURES HOME ENTERTAINMENT INC Administrative: \$1,466,043.66</p> <p>10202 W WASHINGTON BLVD Reclamation::</p> <p>CULVER CITY, CA 90232-3195 Unsecured:</p> <p>Total: \$1,466,043.66</p>
<p>Claim: 14321 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SOUTHROADS LLC Administrative: \$25,816.32</p> <p>JAMES BIRD & AMY E HATCH ESQ Reclamation::</p> <p>POLSINELLI SHUGHART PC Unsecured:</p> <p>700 W 47TH ST STE 1000</p> <p>KANSAS CITY, MO 64112</p> <p>Total: \$25,816.32</p>	<p>Claim: 13820 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SOUTHROADS LLC Administrative: \$25,816.32</p> <p>JAMES BIRD & AMY E HATCH ESQ Reclamation::</p> <p>POLSINELLI SHUGHART PC Unsecured:</p> <p>700 W 47TH ST STE 1000</p> <p>KANSAS CITY, MO 64112</p> <p>Total: \$25,816.32</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 11927 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/27/2009 Secured: \$17,205.37</p> <p>Creditor's Name and Address: Priority:</p> <p>TAX COLLECTOR PINELLAS COUNTY Administrative:</p> <p>PAUL S BLILEY JR ESQ Reclamation::</p> <p>ATTORNEY AND AGENT FOR PINELLAS COUNTY TAX COLLECTOR Unsecured:</p> <p>WILLIAMS MULLEN Total: \$17,205.37</p> <p>PO BOX 1320</p> <p>RICHMOND, VA 23218-1320</p>	<p>Claim: 2279 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/29/2008 Secured: \$17,205.37</p> <p>Creditor's Name and Address: Priority:</p> <p>TAX COLLECTOR PINELLAS COUNTY Administrative:</p> <p>ATTN BETTY A GRAMLEY TAX MANAGER Reclamation::</p> <p>PO BOX 2943 Unsecured:</p> <p>CLEARWATER, FL 33757-2943 Total: \$17,205.37</p>
<p>Claim: 14426 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>THE COLUMBUS DISPATCH Administrative: \$37,074.42</p> <p>C O CARL A EASON ESQ Reclamation::</p> <p>301 BENDIX RD STE 500 Unsecured:</p> <p>VIRGINIA BEACH, VA 23452 Total: \$37,074.42</p>	<p>Claim: 14161 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>THE COLUMBUS DISPATCH Administrative: \$37,074.42</p> <p>CARL A EASON Reclamation::</p> <p>CONVERGENCE CENTER IV Unsecured:</p> <p>301 BENDRIX RD STE 500 Total: \$37,074.42</p> <p>VIRGINIA BEACH, VA 23452</p>
<p>Claim: 13428 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/18/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>THE RANDALL BENDERSON 1993 1 TRUST Administrative: \$159,102.89</p> <p>AND WR 1 ASSOCIATES LTD Reclamation::</p> <p>ATTN JAMES S CARR ESQ & ROBERT L LEHANE Unsecured:</p> <p>KELLEY DYRE & WARREN LLP Total: \$159,102.89</p> <p>101 PARK AVE</p> <p>NEW YORK, NY 10178</p>	<p>Claim: 10090 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>THE RANDALL BENDERSON 1993 1 TRUST Administrative: \$159,102.89</p> <p>AND WR 1 ASSOCIATES LTD Reclamation::</p> <p>ATTN JAMES S CARR ESQ Unsecured:</p> <p>ROBERT L LEHANE Total: \$159,102.89</p> <p>KELLEY DYRE & WARREN LLP</p> <p>101 PARK AVE</p> <p>NEW YORK, NY 10178</p>
<p>Claim: 13052 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/14/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TIME WARNER CABLE BUSINESS SERVICE Administrative:</p> <p>PO BOX 650734 Reclamation::</p> <p>DALLAS, TX 75265-0734 Unsecured: \$168.05</p> <p>Total: \$168.05</p>	<p>Claim: 13050 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TIME WARNER CABLE BUSINESS SERVICE Administrative:</p> <p>PO BOX 650734 Reclamation::</p> <p>DALLAS, TX 75265-0734 Unsecured: \$168.05</p> <p>Total: \$168.05</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 2833 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/07/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TKC TECHNOLOGY SOLUTIONS LLC Administrative:</p> <p>11320 RANDOM HILLS RD Reclamation::</p> <p>STE 115 Unsecured: \$8,435.00</p> <p>FAIRFAX, VA 22030 Total: \$8,435.00</p>	<p>Claim: 1389 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/17/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TKC TECHNOLOGY SOLUTIONS LLC Administrative: \$8,435.00</p> <p>11320 RANDOM HILLS RD Reclamation::</p> <p>STE 115 Unsecured:</p> <p>FAIRFAX, VA 22030 Total: \$8,435.00</p>
<p>Claim: 13300 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/09/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative: \$121,008.34</p> <p>C O KARON Y WRIGHT Reclamation::</p> <p>PO BOX 1748 Unsecured:</p> <p>AUSTIN, TX 78767 Total: \$121,008.34</p>	<p>Claim: 14423 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative: \$121,008.34</p> <p>DAVID ESCAMILLA TRAVIS COUNTY Reclamation::</p> <p>ATTORNEY Unsecured:</p> <p>P O BOX 1748 Total: \$121,008.34</p> <p>AUSTIN, TX 78767</p>
<p>Claim: 13582 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative: \$121,008.34</p> <p>C O KARON Y WRIGHT Reclamation::</p> <p>PO BOX 1748 Unsecured:</p> <p>AUSTIN, TX 78767 Total: \$121,008.34</p>	<p>Claim: 14423 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative: \$121,008.34</p> <p>DAVID ESCAMILLA TRAVIS COUNTY Reclamation::</p> <p>ATTORNEY Unsecured:</p> <p>P O BOX 1748 Total: \$121,008.34</p> <p>AUSTIN, TX 78767</p>
<p>Claim: 13760 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative: \$121,008.34</p> <p>C O KARON Y WRIGHT Reclamation::</p> <p>PO BOX 1748 Unsecured:</p> <p>AUSTIN, TX 78767 Total: \$121,008.34</p>	<p>Claim: 14423 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative: \$121,008.34</p> <p>DAVID ESCAMILLA TRAVIS COUNTY Reclamation::</p> <p>ATTORNEY Unsecured:</p> <p>P O BOX 1748 Total: \$121,008.34</p> <p>AUSTIN, TX 78767</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 13639 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/10/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>UNIVERSAL DISPLAY AND FIXTURES Administrative: \$8,803.20</p> <p>COMPANY Reclamation::</p> <p>ROBERT D ALBERGOTTI & JOHN MIDDLETON Unsecured:</p> <p>HAYNES AND BOONE LLP Total: \$8,803.20</p> <p>2323 VICTORY AVE STE 700</p> <p>DALLAS, TX 75219</p>	<p>Claim: 13319 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/10/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>UNIVERSAL DISPLAY AND FIXTURES Administrative: \$8,803.20</p> <p>COMPANY Reclamation::</p> <p>ROBERT D ALBERGOTTI & JOHN MIDDLETON Unsecured:</p> <p>HAYNES AND BOONE LLP Total: \$8,803.20</p> <p>2323 VICTORY AVE STE 700</p> <p>DALLAS, TX 75219</p>
<p>Claim: 14255 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>VONBECHMANN, DAWN W Administrative: \$62,500.00</p> <p>C O NEIL E MCCULLAGH Reclamation::</p> <p>CANTOR ARKEMA PC Unsecured:</p> <p>1111 E MAIN ST 16TH FL Total: \$62,500.00</p> <p>PO BOX 561</p> <p>RICHMOND, VA 23218-0561</p>	<p>Claim: 13948 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>VONBECHMANN, DAWN W Administrative: \$62,500.00</p> <p>C O NEIL E MCCULLAGH Reclamation::</p> <p>CANTOR ARKEMA PC Unsecured:</p> <p>1111 E MAIN ST 16TH FL Total: \$62,500.00</p> <p>PO BOX 561</p> <p>RICHMOND, VA 23218-0561</p>
<p>Claim: 13866 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>WCC PROPERTIES LLC LAS PALMILLAS Administrative: \$63,818.93</p> <p>ATTN GEORGE CODLING Reclamation::</p> <p>C O ADI PROPERTIES Unsecured:</p> <p>1660 UNION ST 4TH FL Total: \$63,818.93</p> <p>SAN DIEGO, CA 92101</p>	<p>Claim: 13836 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>WCC PROPERTIES LLC LAS PALMILLAS Administrative: \$63,818.93</p> <p>ATTN GEORGE CODLING Reclamation::</p> <p>C O ADI PROPERTIES Unsecured:</p> <p>1660 UNION ST 4TH FL Total: \$63,818.93</p> <p>SAN DIEGO, CA 92101</p>
<p>Claim: 5796 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>WORKING MACHINES CORPORATION Administrative:</p> <p>2170 DWIGHT WY Reclamation::</p> <p>BERKELEY, CA 94704 Unsecured: \$131,280.08</p> <p>Total: \$131,280.08</p>	<p>Claim: 1350 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>WORKING MACHINES CORPORATION Administrative: \$131,280.08</p> <p>2170 DWIGHT WY Reclamation::</p> <p>BERKELEY, CA 94704 Unsecured:</p> <p>Total: \$131,280.08</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	13383	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13382	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/15/2009	Secured:		Date Filed:	06/15/2009	Secured:	
Creditor's Name and Address:		Priority:	\$50.00	Creditor's Name and Address:		Priority:	\$50.00
ZAYED M HARARAH		Administrative:		ZAYED M HARARAH		Administrative:	
29058 HILLVIEW ST		Reclamation::		29058 HILLVIEW ST		Reclamation::	
HAYWARD, CA 94544		Unsecured:		HAYWARD, CA 94544		Unsecured:	
		Total:	<div></div> \$50.00			Total:	<div></div> \$50.00

Total Claims To Be Duplicated:73

Total Asserted Amount To Be Duplicated:\$16,722,103.28

EXHIBIT B

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> <div>Claim: 13097</div> <div>Date Filed: 12/19/2008</div> <div>Creditor's Name and Address:</div> </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative: \$85,321.74</div> <div>Reclamation::</div> <div>Unsecured:</div> <div>Total: \$85,321.74</div> </div> <div> <div>GENERAL INSTRUMENT CORPORATION</div> <div>DBA HOME & NETWORKS MOBILITY</div> <div>BUSINESS OF MOTOROLA INC</div> <div>ANNEMARIE G MCGAVIN</div> <div>BUCHANAN INGERSOLL & ROONEY PC</div> <div>1700 K ST NW STE 300</div> <div>WASHINGTON, DC 20006-3807</div> </div> </div>	<div> <div> <div>Claim: 1321</div> <div>Date Filed: 12/19/2008</div> <div>Creditor's Name and Address:</div> </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative: \$85,321.74</div> <div>Reclamation::</div> <div>Unsecured:</div> <div>Total: \$85,321.74</div> </div> <div> <div>GENERAL INSTRUMENT CORPORATION DBA</div> <div>THE HOME & NETWORKS MOBILITY BUSINESS</div> <div>OF MOTOROLA INC</div> <div>101 TOURNAMENT DR</div> <div>HORSHAM, PA 19044</div> </div> </div>
<div> <div> <div>Claim: 14239</div> <div>Date Filed: 06/30/2009</div> <div>Creditor's Name and Address:</div> </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative: \$209,227.98</div> <div>Reclamation::</div> <div>Unsecured:</div> <div>Total: \$209,227.98</div> </div> <div> <div>TKG COFFEE TREE LP</div> <div>C O LEON Y TUAN AND EUGENE K CHANG</div> <div>STEIN & LUBIN LLP</div> <div>600 MONTGOMERY ST 14TH FL</div> <div>SAN FRANCISCO, CA 94111</div> </div> </div>	<div> <div> <div>Claim: 14165</div> <div>Date Filed: 06/30/2009</div> <div>Creditor's Name and Address:</div> </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative: \$209,227.98</div> <div>Reclamation::</div> <div>Unsecured:</div> <div>Total: \$209,227.98</div> </div> <div> <div>TKG COFFEE TREE LP</div> <div>ATTN EUGENE K CHANG & LEON T TUAN</div> <div>STEIN & LUBIN LLP</div> <div>600 MONTGOMERY ST 14TH FL</div> <div>SAN FRANCISCO, CA 94111</div> </div> </div>

Total Claims To Be Amended:	2
Total Asserted Amount To Be Amended:	\$294,549.72

EXHIBIT C

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
EEL MCKEE LLC GARY M KAPLAN HOWARD RICE NEMEROVSKI CANADY FALK & RABKIN A PROFESSIONAL CORPORATION THREE EMBARCADERO CTR 7TH FL SAN FRANCISCO, CA 94111-4024	13722	Secured: Priority: Administrative \$132,590.20 503(b)(9): Unsecured: Reclamation: Total: \$132,590.20	06/29/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
WALTON WHITNEY INVESTORS V LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	14415	Secured: Priority: Administrative \$1,000.00 503(b)(9): Unsecured: Reclamation: Total: \$1,000.00	07/01/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 2 \$133,590.20

* "UNL" denotes an unliquidated claim.